

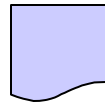


Grants Online Grantee Process Maps

Process Map Key



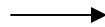
Grants Online User



Grants Online Document



Process Step



Continue

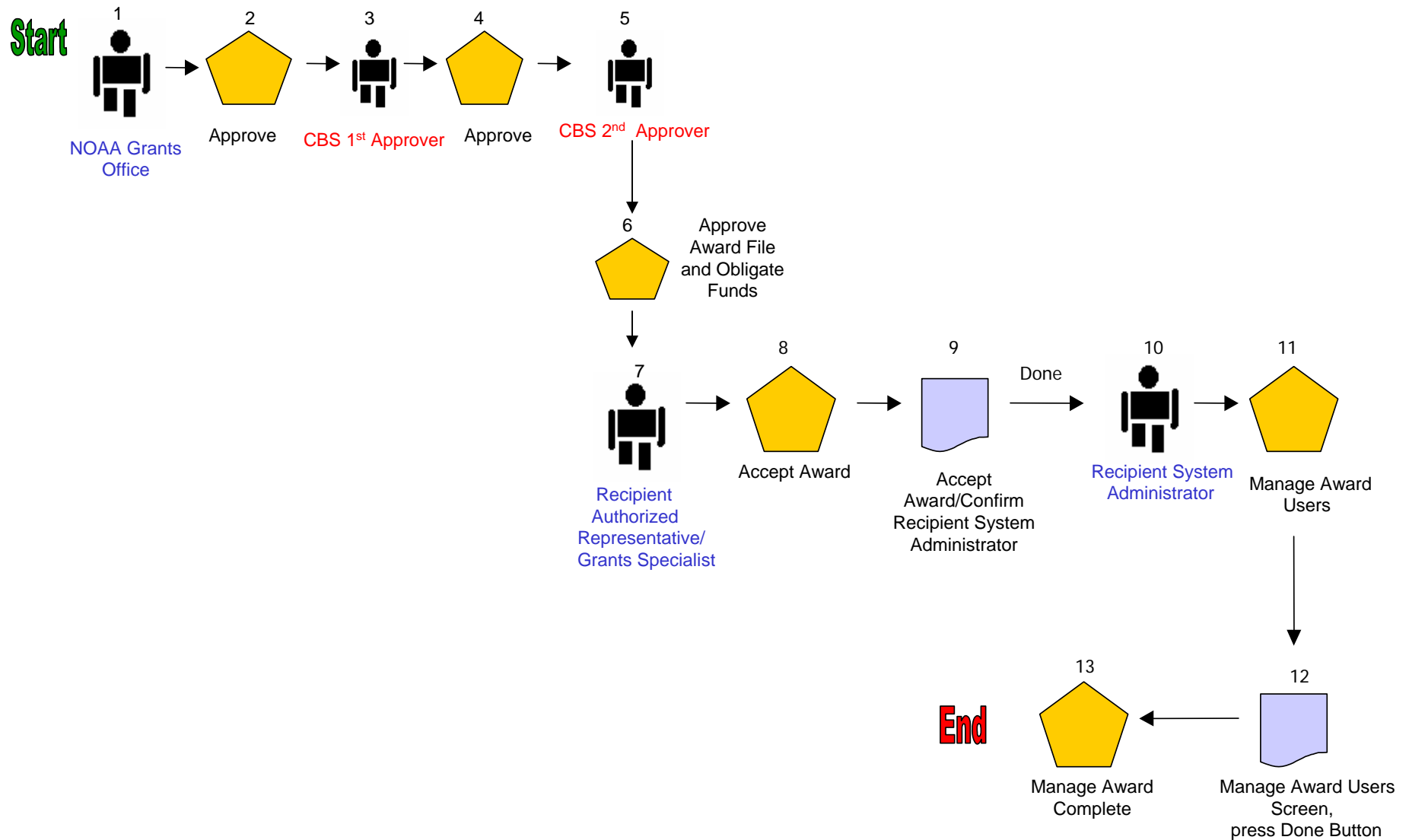


Notification

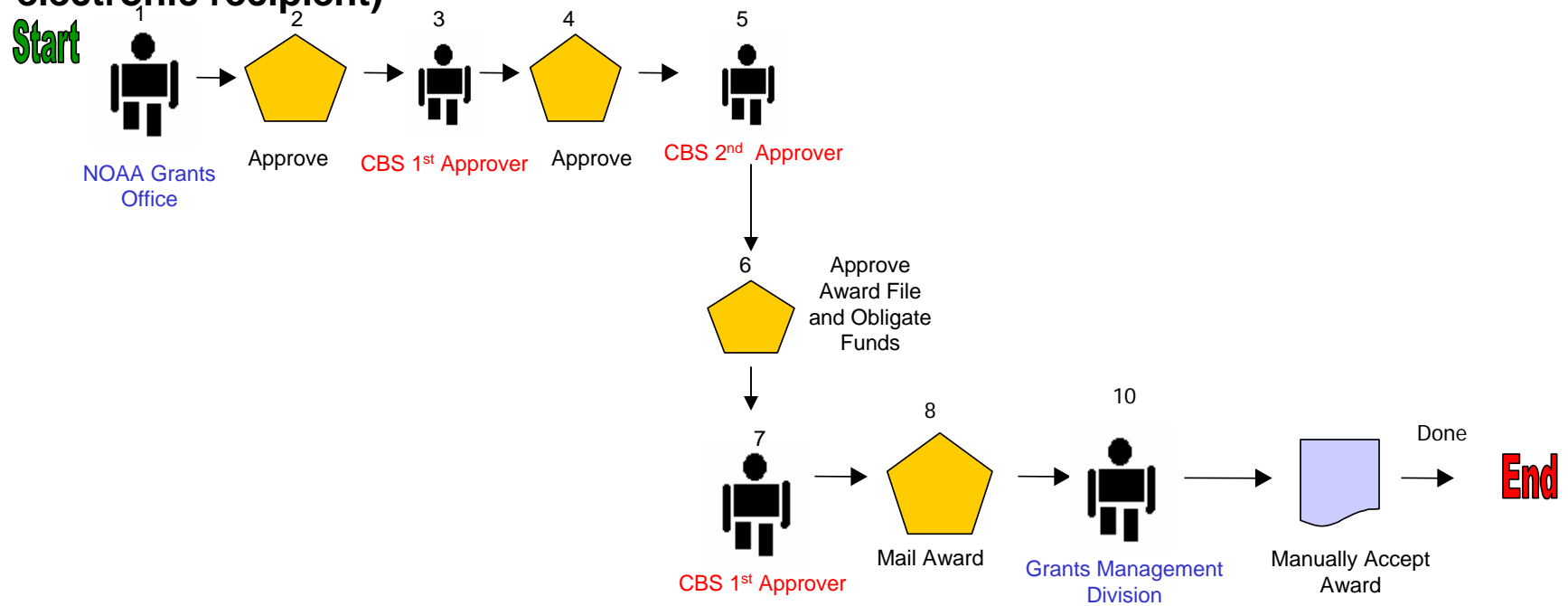
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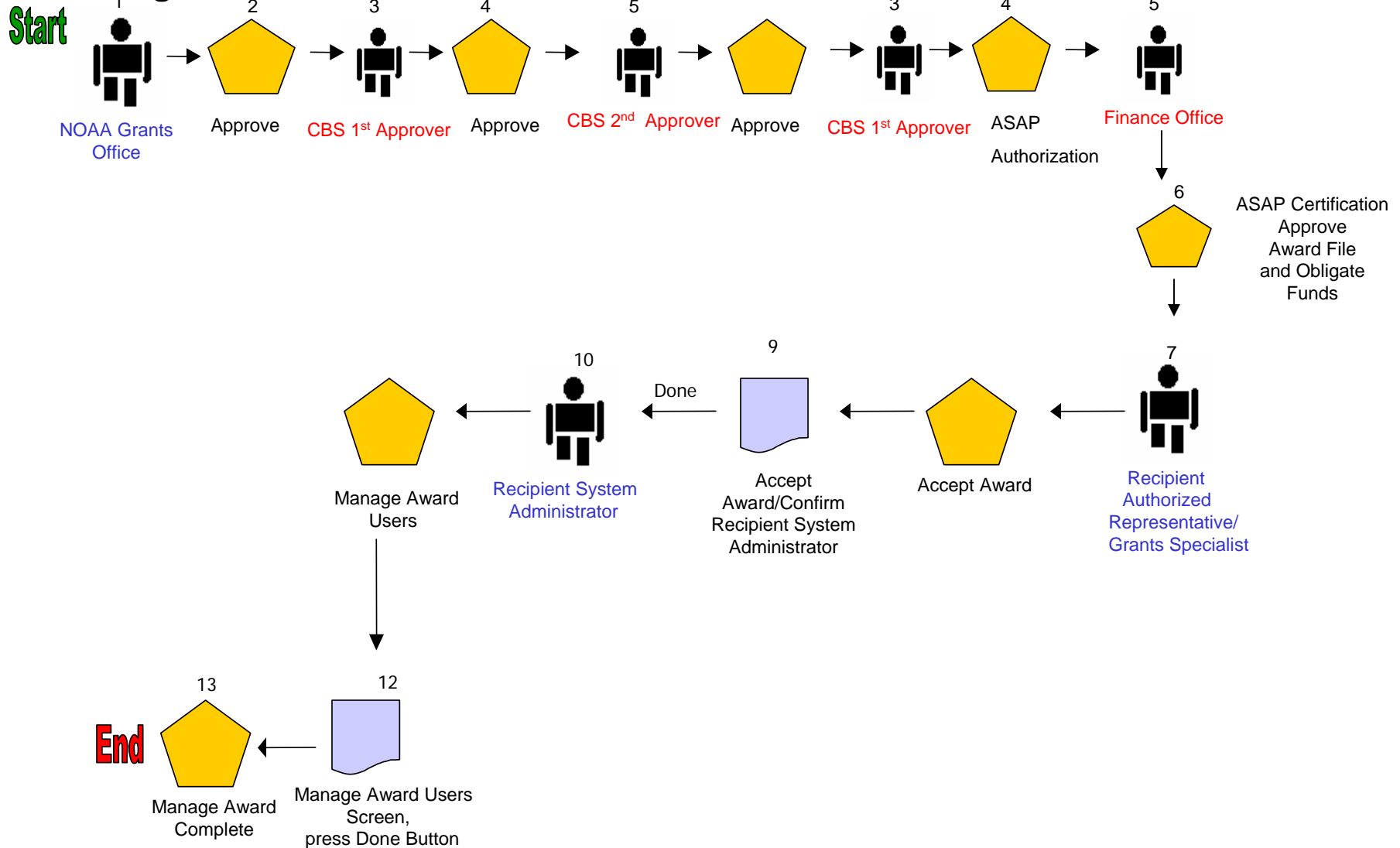
Workflow Overview – Accepting the Award/Managing Users



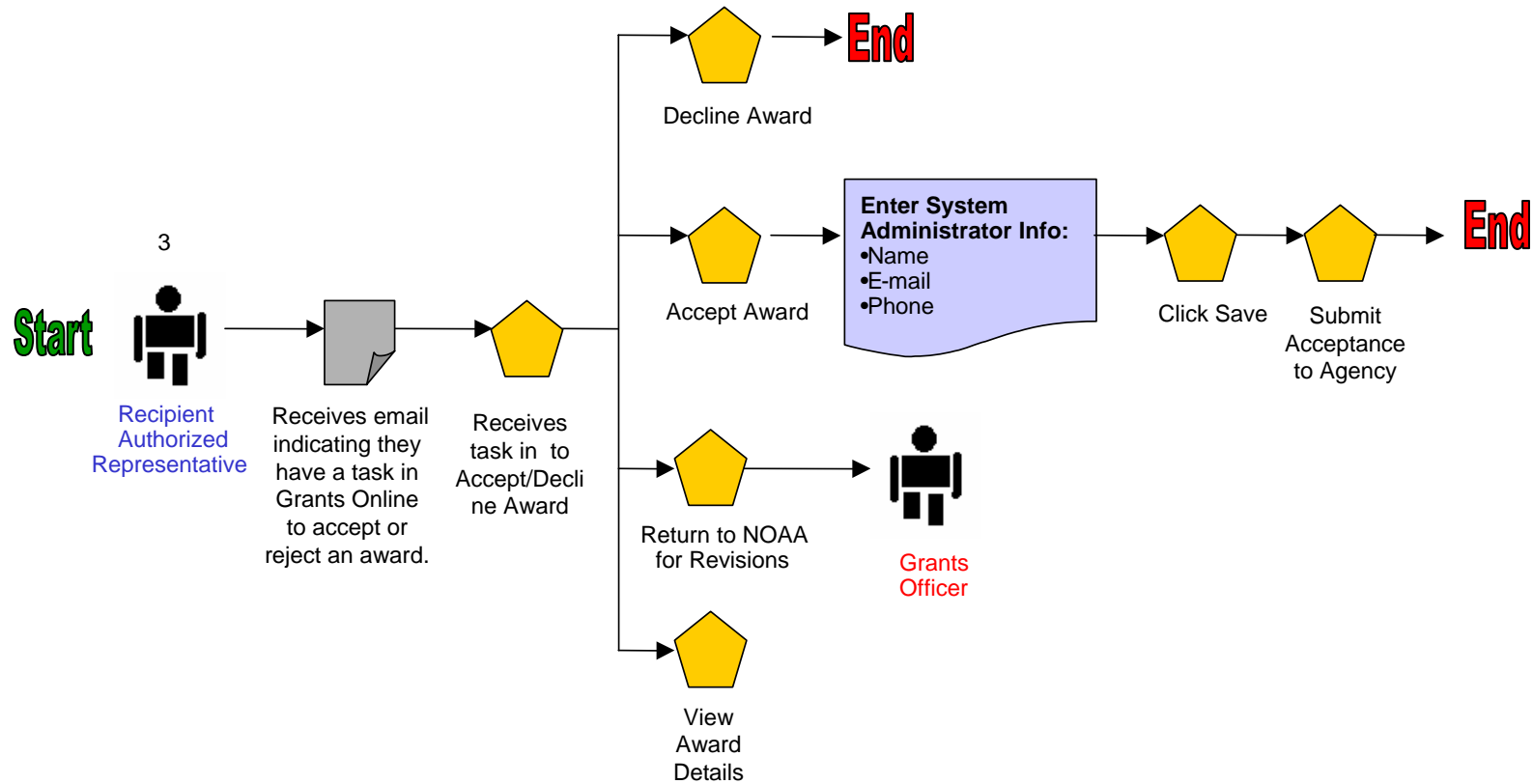
Alternate Workflow Overview – Accepting the Award/Managing Users (non electronic recipient)



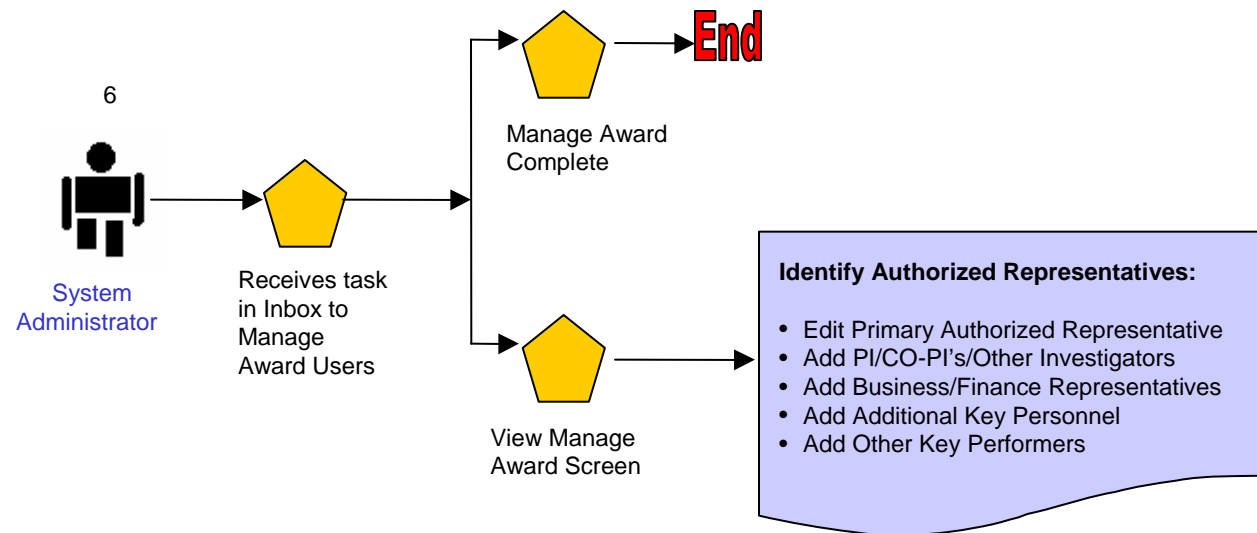
Alternate Workflow Overview – Accepting the Award/Managing Users for an ASAP Organization



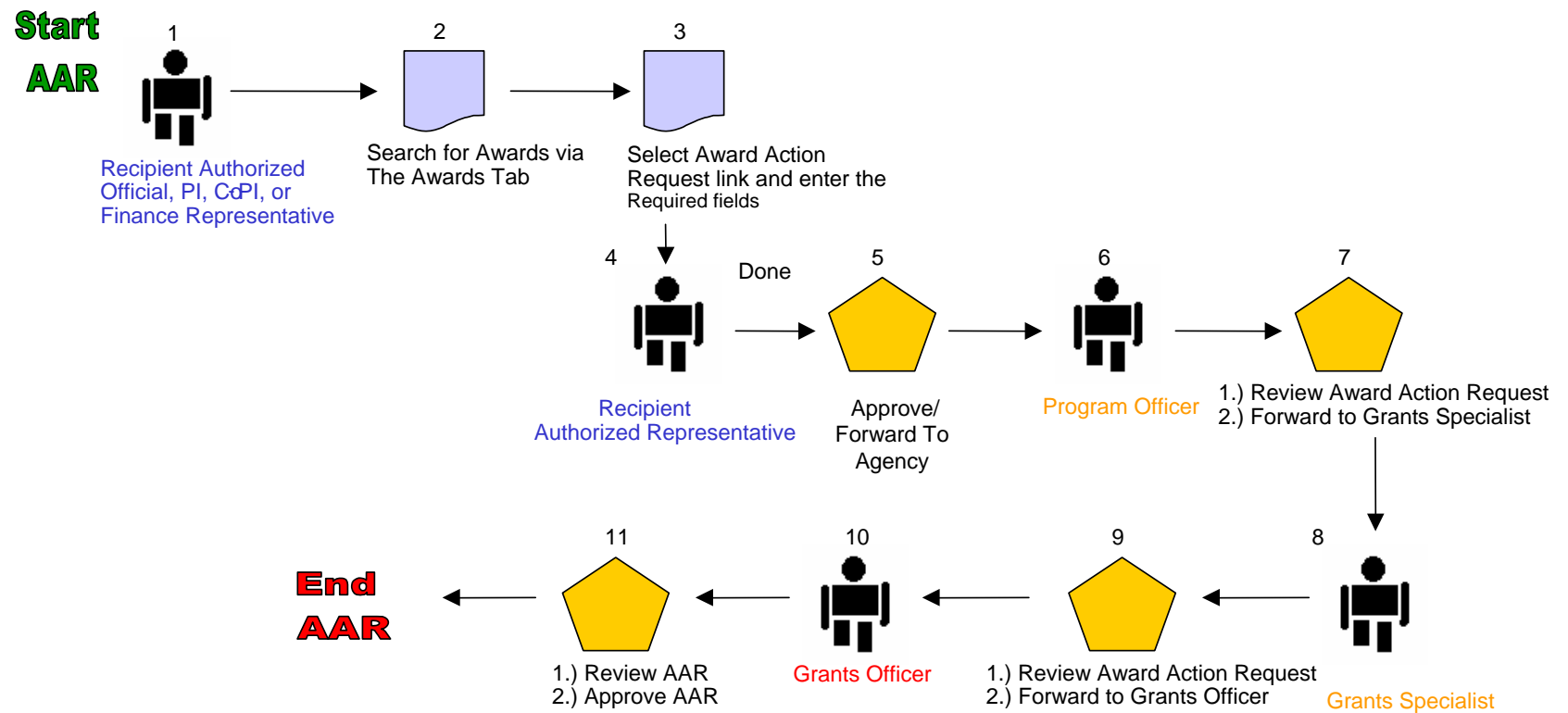
Accepting the Award: Role of Recipient Authorized Representative



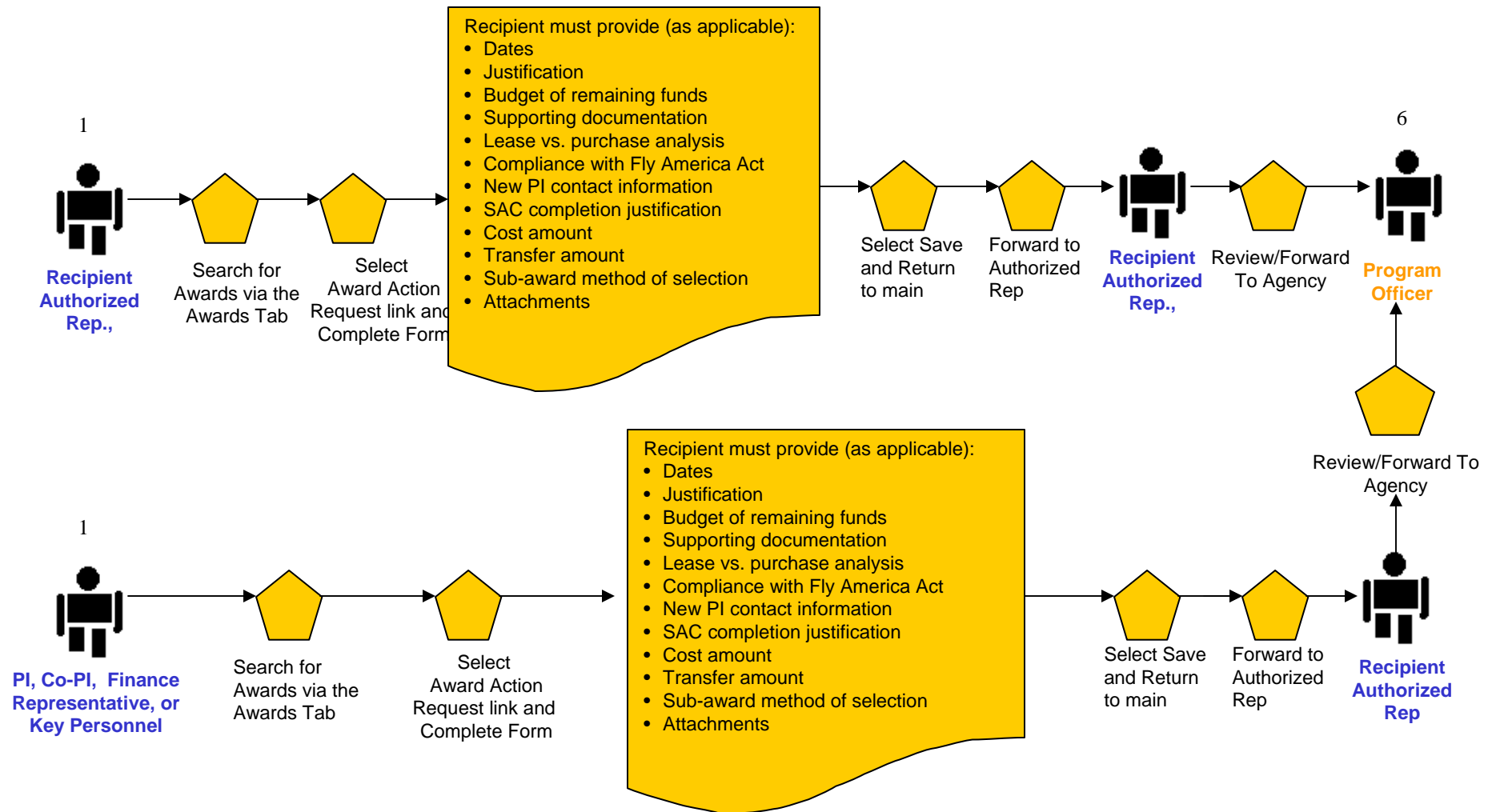
Managing Award Users: Role of Recipient System Administrator



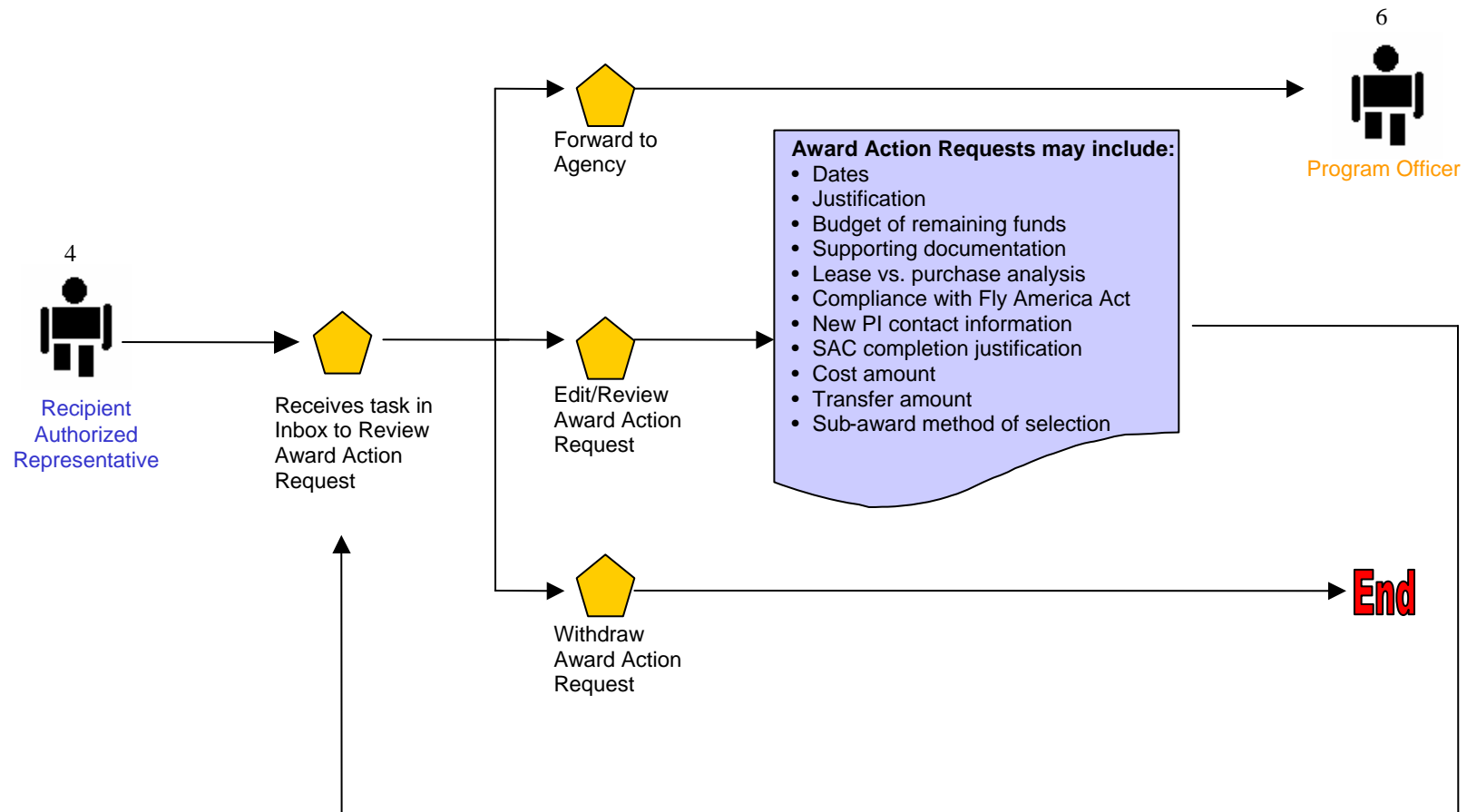
Workflow Overview – Award Action Requests



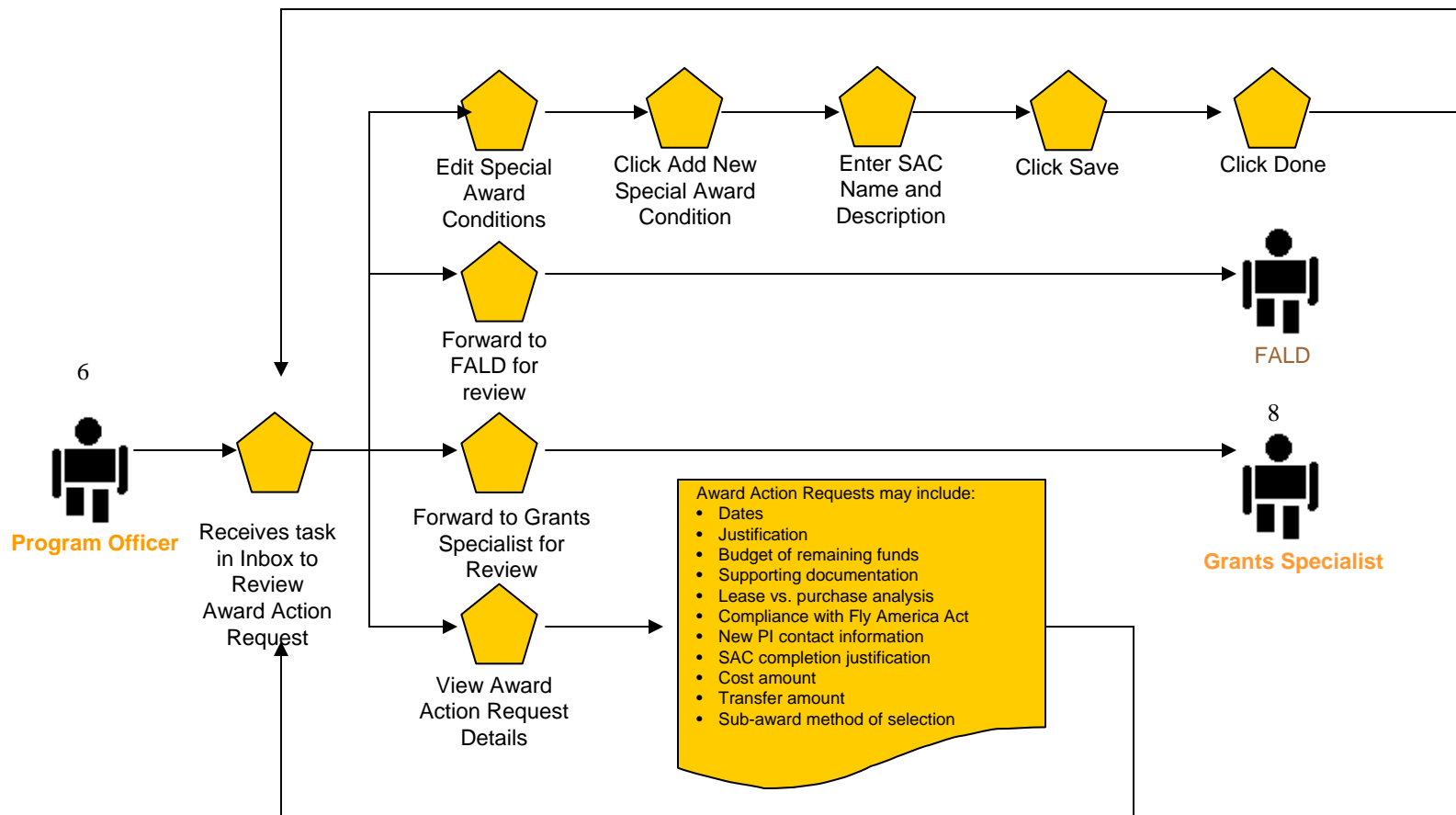
Award Action Requests: Role of Recipient Users



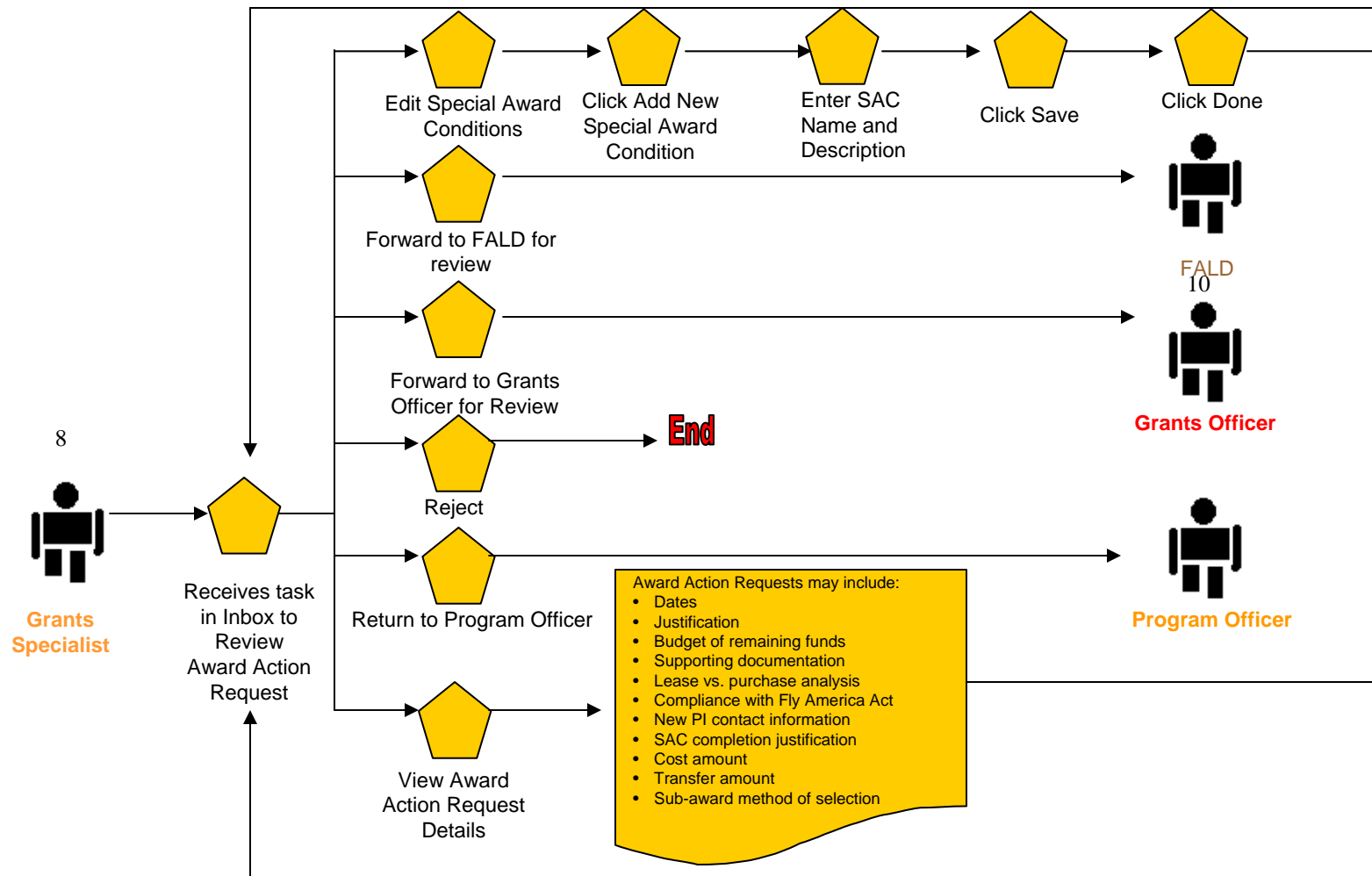
Award Action Request: Role of Recipient Authorized Representative



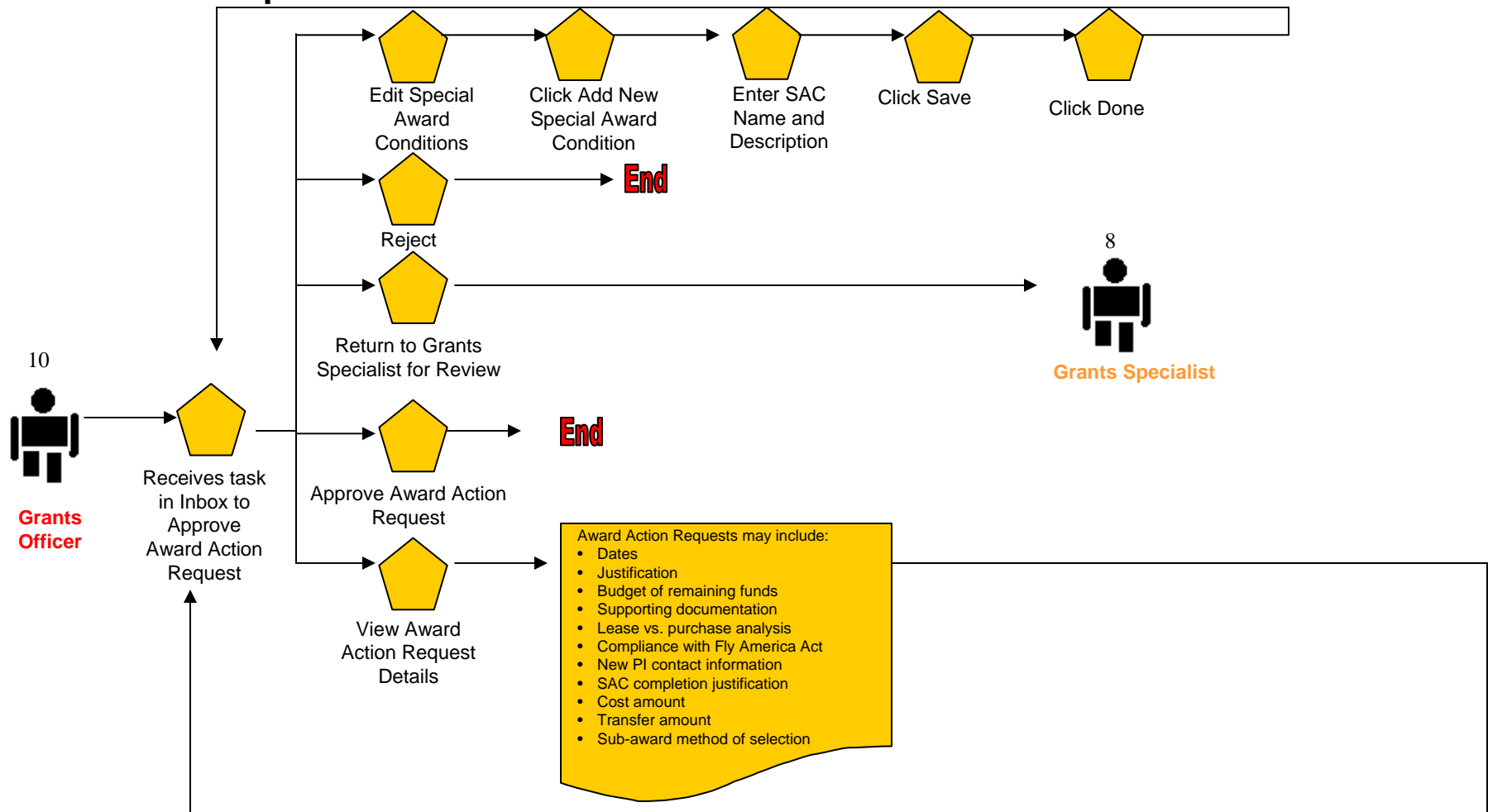
Award Action Request – Program Officer



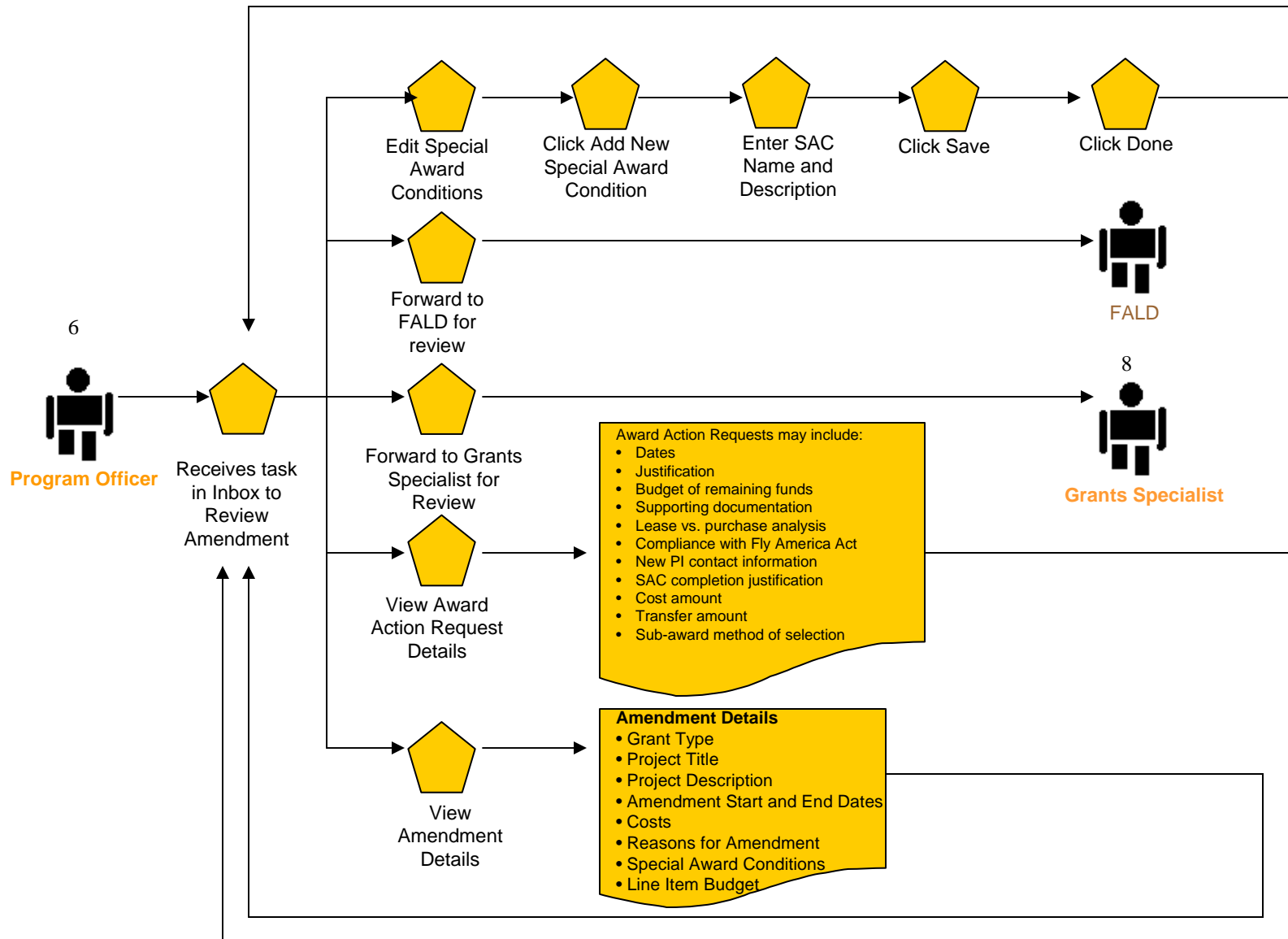
Award Action Request – Grants Specialist



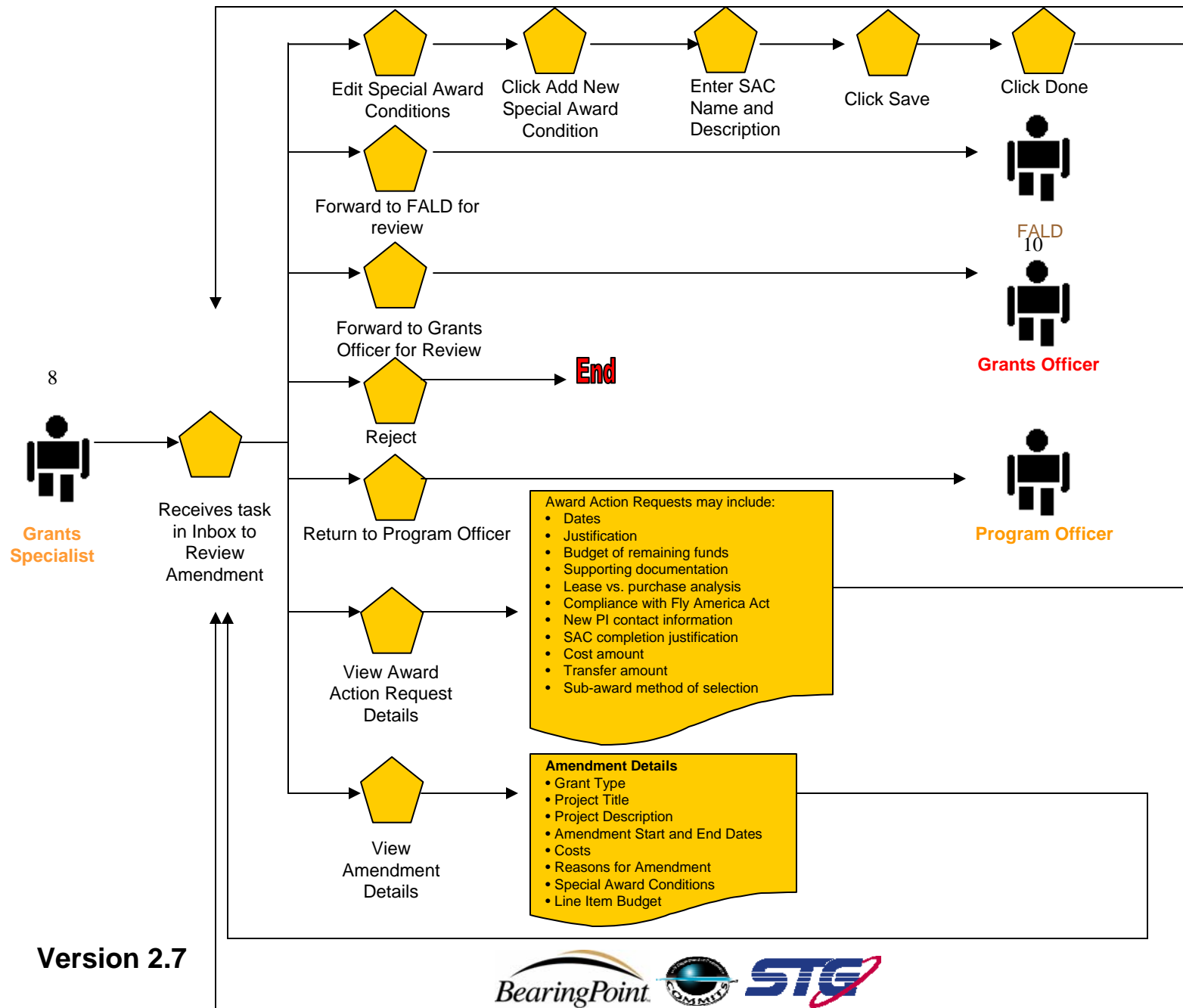
Award Action Request – Grants Officer



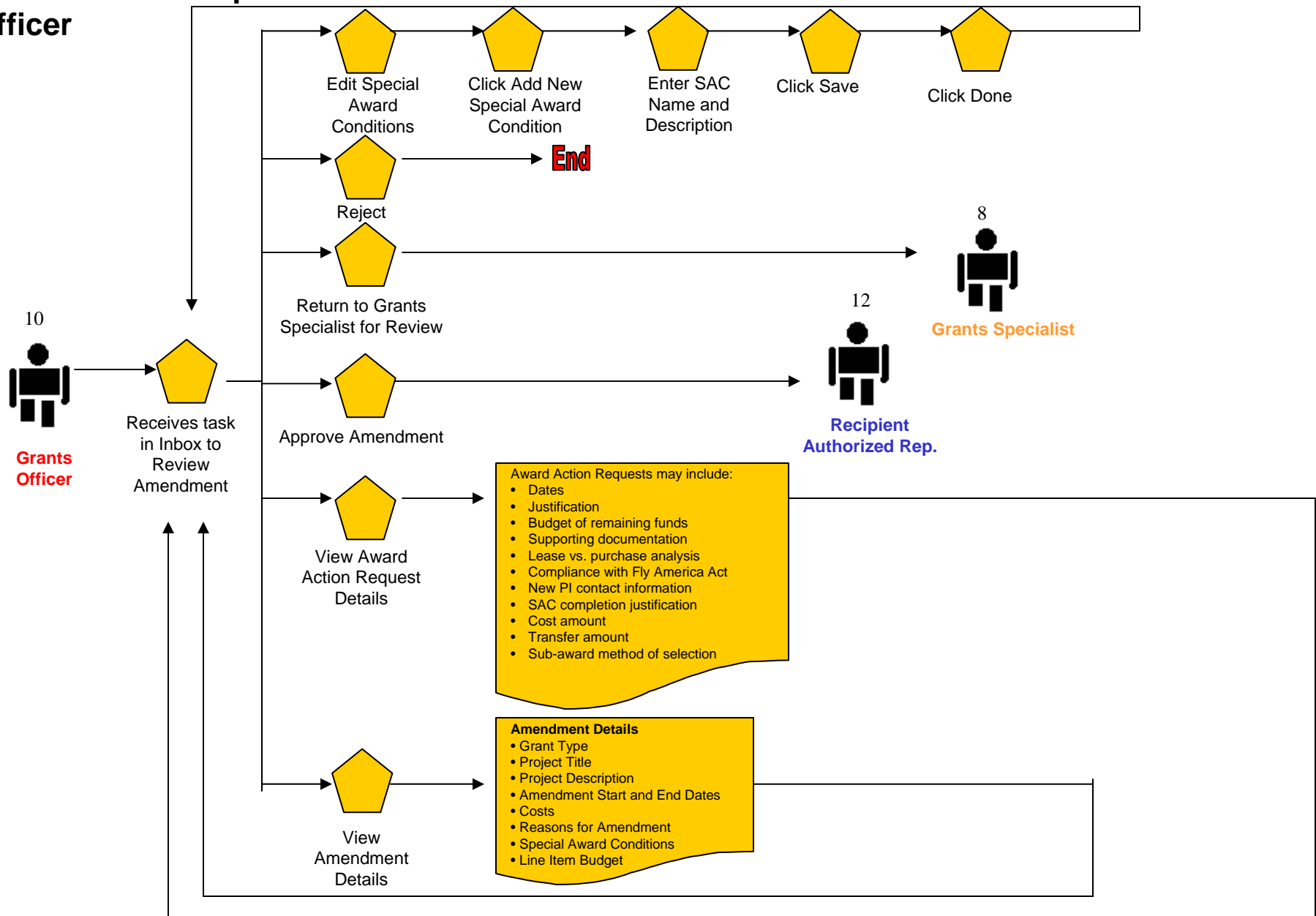
Award Action Request which turns into an amendment – Program Officer



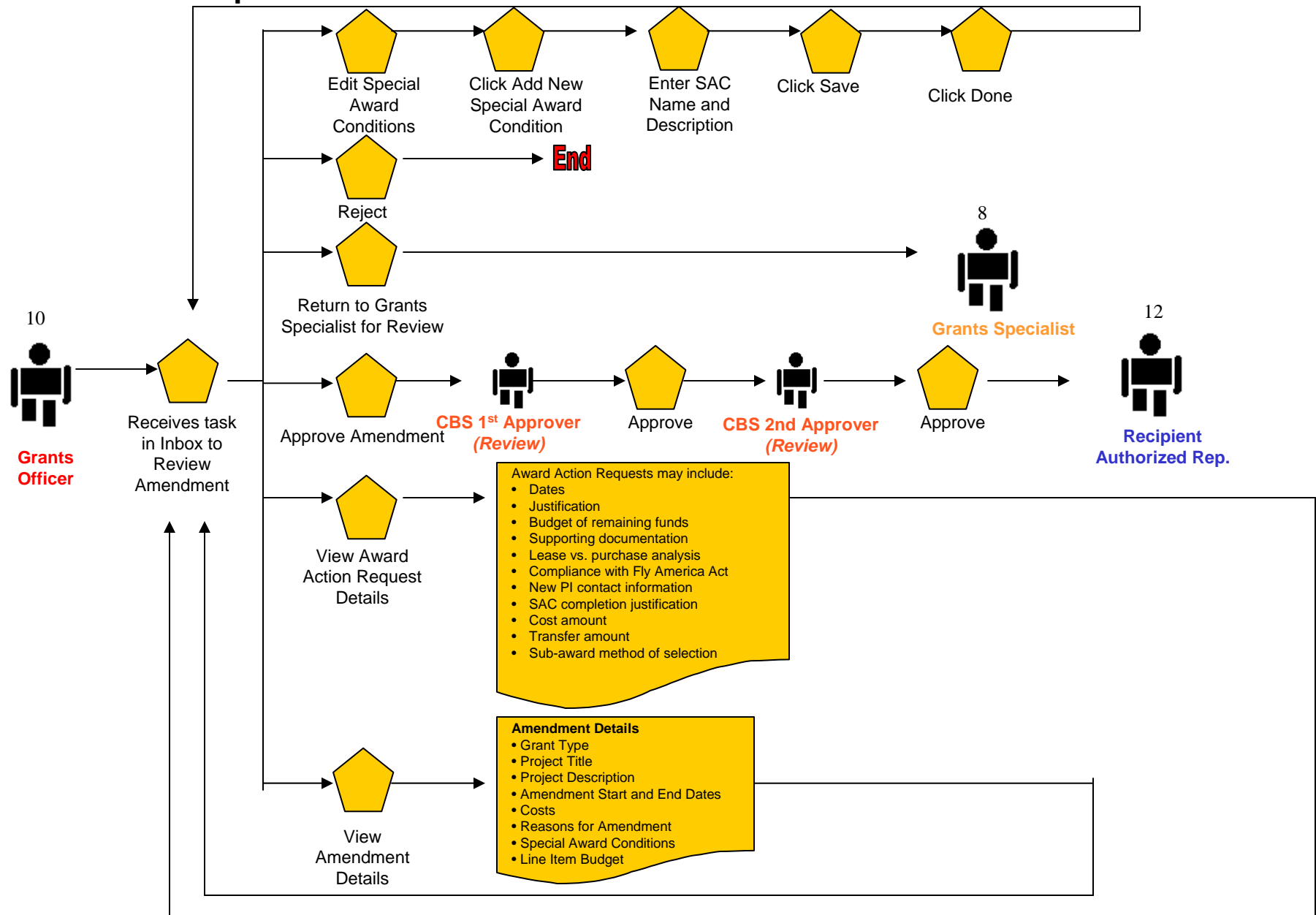
Award Action Request which turns into an amendment – Grants Specialist



Award Action Request which turns into a non-funded amendment– Grants Officer



Award Action Request which turns into a funded amendment– Grants Officer



Amendment: Role of Recipient Authorized Representative

